

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Keith Hinrichs</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Donald Hankins</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	02/19/2013

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Petersburg	Donald Hankins	Petersburg	3	1/15/2013, 1/16/2013, 1/17/2013	Keith Hinrichs, Robert Roth

**Statement of Activities**

On the above dates, a Record Audit was conducted at Ameren Illinois, in Petersburg, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

No issues were identified during the record audit conducted for the year of 2012. The records checked were on computer and paper. The records that were inspected are listed below.

Pressure test of mains and services, patrolling, leak surveys for business district and 4 year leak survey, yard lines, odorant readings, abandonment of service lines, pressure stations and relief valves, emergency valves, and corrosion.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

NO NOPVs CORRECTED.